



PURCHASE ORDER

PO Number: 303-1-0823

Requisition Number: 303-1-01865

Order Date: 5/28/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Christopher Blount

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15412716621

Coastline Ltd.

4944B Eisenhower Avenue

Alexandria, VA 22304

David P. Anderson

Phone:703-461-0200, Fax:

david.anderson@coastlineltd.com

Chemicals Used for Treatment of Chill Water Loops, Hot Water Loops, and Cooling Tower Loops.

Term Contract 885-M2

Description Price Per Attached Quote Dated 05/06/2021.

TFC Contact:

Christopher Blount

512-563-9353

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|-------------|
| Pricing per Term Contract 885-M2 | 12 | Lot | \$1,745.22 | 5/17/2021 | 6/30/2021 | \$20,942.64 |
| Buildings: SFA, SHB, TSD, WPC, REJ, JHW, BHB, TCEQ. Location: Boiler room and cooling towers for the buildings | | | | | | |
| COOLINE TI-110T: Tower Scale/ Corr. Inhibitor Cooling Water Treatment | | | | | | |

NIGP Class: 885

NIGP Item: 96
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: 27.5 Discount has been applied

COOLINE CS-180":
Closed Loop Inhibitor
Cooling Water Treatment

NIGP Class: 885
NIGP Item: 16
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: price is for two 30 gallon barrels - 27.5%Discount throws off the number if broken down, so showing as 1 unit

COOLINE CS-200:
Cooling Water Treatment

NIGP Class: 885
NIGP Item: 96
Object Class: 266
Reimbursement Type: Not Reimbursable

COOLINE MC-165:
Tower Bio-Dispersant / Biocide

NIGP Class: 885
NIGP Item: 16
Object Class: 266
Reimbursement Type: Not Reimbursable

BromMax 7.1:
Tower Oxidizing / Biocide

NIGP Class: 885
NIGP Item: 16
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: 20% discount has been applied

BOILERLINE OX-110:
Boiler Oxygen Scavenger
Boiler Water Treatment

NIGP Class: 885
NIGP Item: 32
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: 27.5% discount has been applied.

BOILERLINE CT-400:
Boiler Condensate Treatment
Boiler Water Treatment

NIGP Class: 885
NIGP Item: 32
Object Class: 266
Reimbursement Type: Not Reimbursable
Notes: 27.5% Discount has been applied.

| | | | | | |
|---|-----|------------|-----------|-----------|------------|
| 1 | Lot | \$1,159.28 | 5/17/2021 | 6/30/2021 | \$1,159.28 |
|---|-----|------------|-----------|-----------|------------|

| | | | | | |
|---|-----|----------|-----------|-----------|----------|
| 1 | Lot | \$776.04 | 5/17/2021 | 6/30/2021 | \$776.04 |
|---|-----|----------|-----------|-----------|----------|

| | | | | | |
|---|-----|----------|-----------|-----------|------------|
| 4 | Lot | \$968.16 | 5/17/2021 | 6/30/2021 | \$3,872.64 |
|---|-----|----------|-----------|-----------|------------|

| | | | | | |
|----|-----|------------|-----------|-----------|-------------|
| 12 | Lot | \$1,252.08 | 5/17/2021 | 6/30/2021 | \$15,024.96 |
|----|-----|------------|-----------|-----------|-------------|

| | | | | | |
|---|-----|----------|-----------|-----------|----------|
| 3 | Lot | \$303.41 | 5/17/2021 | 6/30/2021 | \$910.23 |
|---|-----|----------|-----------|-----------|----------|

| | | | | | |
|---|-----|----------|-----------|-----------|------------|
| 3 | lot | \$914.81 | 5/17/2021 | 6/30/2021 | \$2,744.43 |
|---|-----|----------|-----------|-----------|------------|

Grand Total \$45,430.22

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

| | |
|----------------------------------|---|
| Agency | TFC |
| Fiscal Year | 2021 |
| Division | Facilities Management and Operations |
| Program | Property Management |
| Phone | 5125639353 |
| Org Code | 0442 - Facility Maintenance |
| Type of Purchase/PCC Code | 'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order |
| Work Order Number | 764579 |

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)